

INVOICE
49660

| | | | |
|--------------|------------------------------|--------------|----------------|
| | | Due Date: | Nov 12 2025 |
| Bill To: | Ship To: | | |
| Tom Ashbrook | Silivri, Istanbul, Turkey | Ship Mode: | Standard Class |
| | | Balance Due: | \$5,640.75 |

| Item | Quantity | Rate | Amount |
|--|----------|----------|-------------|
| Office Star Swivel Stool, Adjustable Chairs, Furniture, FUR-CH-5454 | 14 | \$988.01 | \$13,832.11 |

| | |
|-----------------|-------------|
| Subtotal: | \$13,832.11 |
| Discount (60%): | \$8,299.27 |
| Shipping: | \$107.91 |
| Total: | \$5,640.75 |

Notes:
Thanks for your business!

Terms:
Order ID : TU-2025-TA11385134-41326